

Original / Duplicate / Triplicate
CONTRACT CERTIFICATE

No. **104** & Final bill

(For Other Works)

Date.....20.....

Division- **Yalhanka**

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....Sub-Division:

Scheduled Docket No.....Head of Account:

Name of Work: Development and improvements of roads and drains in ward No:01 of Yelahanka sub division

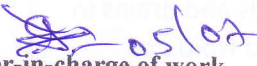
Name of Contractor and Full Address : M/s. Newzen Consultants Bangalore

Reference to Agreement No: EE(YNK.D)E-PMT-5/A,G/000020/2017-18, Dated: 12.09.2017

Work order No: EE(YNK.D)E-PMT-5/W,O/000020/2017-18, Dated: 12.09.2017

Certified that the measurements were taken by me on.....and recorded in pages. **104 292**
of measurement Book No. **104-21** and that the work is satisfactorily executed.

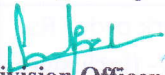

Contractor


Officer-in-charge of work

Certified that the measurements were taken by me on.....and found correct. The work is satisfactorily executed.

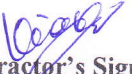
Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment


Sub-Division Officer

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ ಬೆಂಗಳೂರು

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being.....percent Rs.....
- 3) Deduct amount to be held in Balance
- 4) Deduct Payment :
 - a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
 - Amount adjusted towards cash advance recovery of
 - b) Payments cost store or other materials supplied.
 - Now made recovery of amount creditable to this/other work
 - Amount paid on this bill Cheque/Cash
- 5) Balance being unpaid value of work done held in reserve
- 6) Deduct cash advance made on the office Cash Book Voucher No.....date less adjustments
- 7) Net amount due to or from contractor
- Unadjusted items
- 8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied


Contractor's Signature

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses :

(For use in the Office)

1.

2.

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Sl. No	Description of work	Unit	Previous Measurement		Present Measurement			Total UP-to-date	
			Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost
1	Development and improvements of roads and drains in ward No:01 of Yelahanka sub division	1 job	-	-	100.0%	600000.00	600000.00	100.0%	600000.00
	Total Work order Rs. 6,00,000/- (Inclusive Service Tax)								
	100% of Rs. 6,00,000/- = Rs. 6,00,000/-								
Total Amount									600000.00

(Six Lakh Only Inclusive of service tax)

CERTIFICATE :

1 Certified that Rs Rs.6,00,000/- (six Lakh Only Inclusive of service tax) is chargeable of following Work :

Development and improvements of roads and drains in ward No:01 of Yelahanka sub division

2 Certified that the work has been done satisfactory.


 ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
 ಯಲಹಂಕ ಉಪವಿಭಾಗ
 ಬಿ.ಬಿ.ಎಂ.ಪಿ ಬೆಂಗಳೂರು